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|--|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2004FEB02 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHED JANE ELLIOTT (586)574-7098 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ELLIOTTJ@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONT., CN K2P 2L6 | | Code SCN01A | |
| | | | | SCD C PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, CA CANADA K1A 0S6 TYPE BUSINESS: Foreign Concern/Entity | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. M67004-96-G-0001/BR12 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2001JUL24 | |
| Code 98247 | | Facility Code 56161 | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$1,500.00 <div style="text-align: right;">FMS REQUIREMENT</div> | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) LOLA G. GAGE GAGEL@TACOM.ARMY.MIL (586)574-7183 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004FEB02 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | |
|---|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN M67004-96-G-0001/BR12 MOD/AMD 01 | Page 2 of 5 |
| Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION | | |

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO DECREASE THE TOTAL BY \$1500.00. THIS IS THE AMOUNT NEGOTIATED AS CONSIDERATION FOR DELIVERY EXTENSION.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|---------------|
| 0001AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>PRODUCTION QUANTITY</u> | 28 | EA | \$ ** N/A ** | \$ 330,669.32 |
| | NOUN: STRUT ASS RIGHT | | | | |
| | PRON: J527H014EH PRON AMD: 02 ACRN: AA | | | | |
| | AMS CD: WEN001 | | | | |
| | CUSTOMER ORDER NO: J52WEN01EHSI | | | | |
| | FMS CASE IDENTIFIER: SI-B-WEN | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DOC SUPPL | | | | |
| | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | | | | |
| | 001 BSIA5302460463 BA2WEN L BSIA00 3 | | | | |
| | <u>PROJ CD</u> <u>BRK BLK PT</u> | | | | |
| | BSI002 | | | | |
| | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> | | | | |
| | 001 9 31-DEC-2002 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: <u>Contact DCMA for shipping instructions</u> | | | | |
| | MARK FOR: US ARMY PROJECT MANAGER | | | | |
| | FOR SANG MODERNIZATION | | | | |
| | DAMMAN SAUDI ARABIA | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> | | | | |
| | M67004-96-G-0001/BR12 | | | | |
| | DOC SUPPL | | | | |
| | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | | | | |
| | 002 BSIA5310840312 BA2WEN L BSIA00 3 | | | | |
| | <u>PROJ CD</u> <u>BRK BLK PT</u> | | | | |
| | BSI002 | | | | |
| | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> | | | | |
| | 001 5 31-DEC-2002 | | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: <u>Contact DCMA for shipping instructions</u> | | | | |
| | MARK FOR: US ARMY PROJECT MANAGER | | | | |
| | FOR SANG MODERNIZATION | | | | |
| | DAMMAN SAUDI ARABIA | | | | |

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>M67004-96-G-0001/BR12</div></div> <div><div>DOC</div><div>SUPPL</div></div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div><div>003</div><div>BSIA5392970312</div><div>BA2WEN</div><div>L</div><div>BSIA00</div><div>3</div></div> <div><div>PROJ CD</div><div>BRK BLK PT</div></div> <div><div>BSI002</div></div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div><div>001</div><div>14</div><div>31-DEC-2002</div></div> <div><div>FOB POINT: Origin</div></div> <div><div>SHIP TO: Contact DCMA for shipping instructions</div></div> <div><div>MARK FOR: US ARMY PROJECT MANAGER</div><div>FOR SANG MODERNIZATION</div><div>DAMMAN SAUDI ARABIA</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>M67004-96-G-0001/BR12</div></div> | | | | |

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------|--------------------------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0001AA | J527H014EH WEN001 J52WEN01EHSI | AA 2 BFMJJH | \$ 332,169.32 | \$ -1,500.00 | \$ 330,669.32 |
| NET CHANGE | | | | \$ -1,500.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Army | AA | 9711 X8242SI01X6D1000WEN 0012572SIS20113 | W56HZV | \$ -1,500.00 |
| NET CHANGE | | | | \$ -1,500.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 332,169.32 | \$ -1,500.00 | \$ 330,669.32 |